



# Campaign Finance Report

Eddie Farnsworth 2010  
Committee #: 201000518

Treasurer: FARNSWORTH, EDDIE  
1126 E Harrison St, Gilbert, AZ 85295  
Phone: (480) 857-8073  
Email: eddiefarnsworth2010@gmail.com  
Candidate Name: FARNSWORTH, EDDIE  
Office Sought: State Representative - District 22

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,031.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,225.91
Cash Balance at End of Reporting Period:	\$3,805.39

Report ID: 62628

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,739.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,225.91	\$0.00	\$9,225.91	\$20,933.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,225.91	\$0.00	\$9,225.91	\$20,933.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,225.91			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Jet Media Productions	08/11/2010	\$422.57	\$2,733.07
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Americopy	08/13/2010	\$2,561.77	\$15,658.11
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Americopy	08/20/2010	\$5,114.25	\$15,658.11
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	A Needle In A Haystack	08/23/2010	\$300.00	\$300.00
<b>Address:</b>	4562 S Palomar Ct, Gilbert, AZ 85297		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Tee Shirts			
<b>Name:</b>	Americopy	08/23/2010	\$256.27	\$15,658.11
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Costco	08/23/2010	\$36.19	\$36.19
<b>Address:</b>	2887 S Market St, Gilbert, AZ 85295		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	SAMS CLUB	08/23/2010	\$37.36	\$37.36
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wells Fargo Bank	08/23/2010	\$5.00	\$7.50
<b>Address:</b>	1495 E Warner Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Baker, John	08/24/2010	\$40.00	\$40.00
<b>Address:</b>	1552 E Mia Ln, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Biggs, Jenell	08/24/2010	\$45.00	\$45.00
<b>Address:</b>	10612 S Greenfield Rd, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Farnsworth, Jake	08/24/2010	\$75.00	\$350.00
<b>Address:</b>	4562 S Palomar Ct, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	Student, None			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Farnsworth, John	08/24/2010	\$60.00	\$60.00
<b>Address:</b>	1221 E Sheffield Ct, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Glasscock, Derek	08/24/2010	\$60.00	\$60.00
<b>Address:</b>	2989 E. Bart St., Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Kittring, Melanie	08/24/2010	\$40.00	\$40.00
<b>Address:</b>	18511 E Sunnysdale Dr, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Ricks, Amber	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	8 W Rawhide Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Scott, Steven	08/24/2010	\$30.00	\$30.00
<b>Address:</b>	880 W Pinkley Ave, Coolidge, AZ 85128		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Towner, Justin	08/24/2010	\$30.00	\$30.00
<b>Address:</b>	455 S Mesa Dr, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Retail			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Walters, Lindsey	08/24/2010	\$60.00	\$60.00
<b>Address:</b>	455 S Mesa Dr, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Retail			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Wells Fargo Bank	08/26/2010	\$2.50	\$7.50
<b>Address:</b>	1495 E Warner Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

Total of Operating Expenses	\$9,225.91	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$9,225.91	

